

AUDITS

Production Report FY 2004

<i>AGENCY</i>	<i>PERFECT AUDIT</i>	<i>TOTAL # ITEMS</i>	<i># ITEMS UNLOCATED</i>	<i># NEW ITEMS UNREPORTED</i>	<i>% OF UNLOCATED ITEMS</i>	<i>ACQUISITION COST OF INVENTORY</i>	<i>DEPRECIATED VALUE OF LOST ITEMS</i>	<i>% OF ACQUISITION COST</i>
ABC Board	<input checked="" type="checkbox"/>	3135	0		0.0%	\$7,637,456.35		
ADECA	<input checked="" type="checkbox"/>	902	0		0.0%	\$2,571,560.28		
Administration Office of the Courts	<input type="checkbox"/>	7666	436		5.7%	\$12,178,460.90	\$145,099.40	1.19%
Agriculture & Industries	<input checked="" type="checkbox"/>	1850	0		0.0%	\$8,939,716.43		
Agriculture Center Board	<input checked="" type="checkbox"/>	76	0		0.0%	\$573,076.51		
AL Bd. of Exam. for Speech Pathology and Audiology	<input checked="" type="checkbox"/>	5	0		0.0%	\$8,738.00		
AL Real Estate Appraisers Board & Benefit Fund	<input checked="" type="checkbox"/>	51	0		0.0%	\$100,370.30		
Alabama Court of Civil Appeals	<input checked="" type="checkbox"/>	222	0		0.0%	\$505,945.66		

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Alabama Dept. of Environmental Management	☑	2744	0		0.0%	\$14,179,922.03		
Alabama Ethics Commission	☑	111	0		0.0%	\$322,749.59		
Alabama Fire College Personnel Standards Comm.	☑	2	0		0.0%	\$1,500.00		
Alabama Law Institute	☑	15	0		0.0%	\$29,051.63		
Alabama Music Hall of Fame	☑	45	0		0.0%	\$88,118.46		
Alabama On-site Waste Water	☑	13	0		0.0%	\$19,361.62		
Alabama Public Television	☑	1906	0		0.0%	\$25,661,210.99		
Alabama Space & Rocket Center	☑	1951	0		0.0%	\$10,611,332.99		
Alabama State Docks Authority	☑	2200	0		0.0%	\$22,281,012.82		
Alabama State Senate	☑	933	0		0.0%	\$2,320,204.48		

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Alabama Wing Civil Air Patrol	<input checked="" type="checkbox"/>	11	0		0.0%	\$10,398.27		
Architects Registration Board	<input checked="" type="checkbox"/>	42	0		0.0%	\$54,629.14		
Archives and History	<input checked="" type="checkbox"/>	319	0		0.0%	\$668,342.42		
Battleship Memorial Park	<input checked="" type="checkbox"/>	174	0		0.0%	\$356,082.11		
Board of Counseling	<input checked="" type="checkbox"/>	9	0		0.0%	\$11,908.60		
Board of Funeral Services	<input checked="" type="checkbox"/>	6	0		0.0%	\$7,204.00		
Board of Landscape Architects	<input checked="" type="checkbox"/>	1	0		0.0%	\$2,497.95		
Board of Medical Examiners	<input checked="" type="checkbox"/>	324	0		0.0%	\$793,168.05		
Board of Occupational Therapy	<input checked="" type="checkbox"/>	9	0		0.0%	\$14,413.15		
Board of Pardons and Paroles	<input type="checkbox"/>	983	1		0.1%	\$3,044,548.43	\$184.60	0.01%

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Board of Pharmacy	☑	121	0		0.0%	\$477,568.87		
Board of Physical Therapy	☑	8	0		0.0%	\$7,469.13		
Board of Polygraph Examiners	☑	1	0		0.0%	\$876.00		
Board of Public Accountancy	☑	29	0		0.0%	\$71,757.09		
Board of Registration for Foresters	☑	7	0		0.0%	\$12,326.38		
Bureau of Tourism and Travel	☑	146	0		0.0%	\$279,113.29		
Child Abuse and Neglect Prevention Board	☑	100	0		0.0%	\$222,048.51		
Children's Affairs	☑	52	0		0.0%	\$89,548.26		
Commission on Higher Education	☑	122	0		0.0%	\$472,247.47		
Council of the Arts	☑	111	0		0.0%	\$124,420.00		

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Credit Union Administration	<input checked="" type="checkbox"/>	14	0		0.0%	\$34,031.86		
Crime Victims Compensation	<input checked="" type="checkbox"/>	96	0		0.0%	\$233,033.40		
Criminal Justice Information System	<input checked="" type="checkbox"/>	207	0		0.0%	\$626,154.79		
Department of Forensic Sciences	<input checked="" type="checkbox"/>	2267	0		0.0%	\$11,897,505.12		
Department of Human Resources	<input checked="" type="checkbox"/>	12791	0		0.0%	\$25,073,401.00		
Department of Industrial Relations	<input type="checkbox"/>	5335	38		0.7%	\$14,000,619.56	\$7,287.60	0.05%
Department of Rehabilitation Services	<input type="checkbox"/>	7087	1		0.0%	\$16,507,550.38	\$68.50	0.00%
Department of Senior Services	<input checked="" type="checkbox"/>	97	0		0.0%	\$323,930.50		
Department of Transportation	<input checked="" type="checkbox"/>	29184	0		0.0%	\$204,759,662.38		
Department of Veterans Affairs	<input checked="" type="checkbox"/>	1235	0		0.0%	\$1,818,122.61		

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Electrical Contractors Board	<input type="checkbox"/>	9	0	1	0.0%	\$30,772.06		
Examiners of Public Accounts	<input checked="" type="checkbox"/>	508	0		0.0%	\$1,360,607.96		
Fair Trial Tax Indigent Defense Fund	<input checked="" type="checkbox"/>	2	0		0.0%	\$2,913.00		
Finance Central Accounting & Controls Division	<input checked="" type="checkbox"/>	53	0		0.0%	\$115,961.78		
Finance Central Accounting Bldg. Auth.	<input checked="" type="checkbox"/>	38	0		0.0%	\$93,710.82		
Finance Central Accounting Bldg. Finance Authority	<input checked="" type="checkbox"/>	10	0		0.0%	\$12,973.58		
Finance Central Accounting IS Division	<input checked="" type="checkbox"/>	765	0		0.0%	\$18,576,050.36		
Finance Central Accounting Offc of Fleet Mgt. Div	<input checked="" type="checkbox"/>	203	0		0.0%	\$2,699,643.88		
Finance Central Accounting Printing & Publications	<input checked="" type="checkbox"/>	276	0		0.0%	\$5,816,677.46		
Finance Central Accounting Risk Management Div	<input checked="" type="checkbox"/>	174	0		0.0%	\$466,177.33		

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Finance Central Accounting Service Division	<input checked="" type="checkbox"/>	611	0		0.0%	\$1,367,969.33		
Finance Central Accounting Telecommunications Div.	<input checked="" type="checkbox"/>	5288	0		0.0%	\$28,298,645.59		
Geological Survey of Alabama	<input checked="" type="checkbox"/>	868	0		0.0%	\$3,008,590.41		
Health Planning & Development	<input checked="" type="checkbox"/>	50	0		0.0%	\$137,216.95		
Historic Blakeley Authority	<input type="checkbox"/>	81	0	2	0.0%	\$306,104.16		
House of Representatives	<input checked="" type="checkbox"/>	354	0		0.0%	\$1,143,461.75		
Indian Affairs Commission	<input checked="" type="checkbox"/>	10	0		0.0%	\$12,631.82		
Judicial Building Authority	<input checked="" type="checkbox"/>	438	0		0.0%	\$593,743.93		
Judicial Inquiry Commission	<input checked="" type="checkbox"/>	22	0		0.0%	\$32,817.03		
Labor Department	<input checked="" type="checkbox"/>	44	0		0.0%	\$123,362.51		

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Liquefied Petroleum Gas Board	☑	51	0		0.0%	\$169,598.13		
Medicaid Agency	☑	1220	0		0.0%	\$4,175,948.64		
Multiple Needs Child Office	☑	13	0		0.0%	\$13,799.56		
Multiple Needs Child Office	☑	13	0		0.0%	\$13,799.56		
Nursing Home Administration	☑	4	0		0.0%	\$7,030.85		
Office of Prosecution Services	☑	328	0		0.0%	\$618,283.85		
Peace Officers Annuity and Benefit	☑	16	0		0.0%	\$39,794.28		
Physical Fitness Commission	☑	17	0		0.0%	\$25,852.15		
Public Service Commission	☑	716	0		0.0%	\$1,877,570.00		
Retirement Systems of Alabama	☑	1659	0		0.0%	\$3,432,488.13		

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Saint Stephens Historical Commission	☑	15	0		0.0%	\$56,606.00		
School of Math and Science	☑	499	0		0.0%	\$870,810.45		
Senior Citizens Hall of Fame	☑	2	0		0.0%	\$1,613.67		
Sports Hall of Fame Board	☑	429	0		0.0%	\$764,247.70		
State Auditor's Office	☑	50	0		0.0%	\$156,800.68		
State Auditor's Office	☑	56	0		0.0%	\$161,756.78		
State Bar Association	☑	1	0		0.0%	\$878.00		
State Board for General Contractors	☑	40	0		0.0%	\$178,865.37		
State Industrial Development Authority	☑	2	0		0.0%	\$1,912.92		
State Military Department\Armory Commission	☑	547	0		0.0%	\$1,282,593.82		

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Supercomputer Authority	<input checked="" type="checkbox"/>	69	0		0.0%	\$107,517.87		
Supreme Court and State Law Library	<input checked="" type="checkbox"/>	222	0		0.0%	\$600,840.24		
Vance Training Center & AIDT	<input checked="" type="checkbox"/>	510	0		0.0%	\$2,235,755.55		
<i>TOTALS</i>	91	100,998	476	3		\$471,018,763.67	\$152,640.10	